



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with:  
City or Town Clerk or Election Commission

Please print or type all information, except signatures.

**Fill in dates:**

Reporting Period Beginning Month 01 Date 01 Year 08 Ending Month 12 Date 31

**Type of report: (Check one)**

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☒ Year-end report ☐ Dissolution

Charles (Chuck) Turner

Full Name of Candidate (if applicable)

City Council DIST 7

Office Sought and District

63 Beechglen St Roxbury

Residential Address

617 427 1667

Tel. No. (optional)

Comm to Elect Chuck Turner

Committee Name

Terri Small Turner

Name of Committee Treasurer

63 Beechglen St Rox

Committee Mailing Address

617 427 1667

Tel. No. (optional)

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report \$ 611.97  
Line 2: Total receipts this period (page 2, line 11) \$ 27720.54  
Line 3: Subtotal (line 1 plus line 2) \$ 28332.51  
Line 4: Total expenditures this period (page 3, line 14) \$ 28098.20  
Line 5: Ending balance (line 3 minus line 4) \$ 234.31

Line 6: Total in-kind contributions this period (page 4) \$ 0  
Line 7: Total (all) outstanding liabilities (page 4) \$ 146372.70  
Line 8: Name of bank(s) used ONE United Bank

**Affidavit of Committee Treasurer:**

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Terri Small Turner

Treasurer's signature (in ink)

1/26/09

Date

**FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)**

**Affidavit of Candidate: (check 1 box only)**

☐ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without Committee OR Candidate with independent activity filing separate report

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Charles Turner

Candidate signature (in ink)

1/26/09

Date

# SCHEDULE A: RECEIPTS

Comm to Elect Chuck Turner Page 1

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

Date Received	Name and Residential Address (alphabetical listing required)	Amount		Occupation & Employer (for contributions of \$200 or more)
12/16/08	MORTON AITKYN PO BOX 230106 BOS	10	00	letter to be sent requesting address
1/28/08	ROBERT BEAL 177 MILK ST BOS	200	00	
8/8/08	Joseph Borse Ilino 55 BERROWS ST Dedham	10	00	
2/19/08	Levon Bowdye 99 Wayland St Dor	50	00	
9/15/08	Barbara Brandt 609 Dover St Somerville	25	00	
8/8/08	Richard Brown PO BOX 190864 Roxbury	100	00	letter to be sent requesting ST add
2/19/08	Carlos Buron 57 Kensington PK Rox	50	00	
2/11/08	CARLOS Buron 57 Kensington PK Rox	100	00	
10/11/08	Dinize Centiero 6 Woodward PK Dor	50	00	
9/3/08	Helen Cox 11 Park Dr. Bos	30	00	
9/3/08	Anne Donahue 92 Warren St Chelmsford	15	00	
9/3/08	Diane Dujon 24 Woodward PK Dor	50	00	
8/8/08	Lawrence Fabian 55 Virginia St BOS	25	00	
9/3/08	Frederick Fairfield PO BOX 255729 BOS	100	00	letter to be sent requesting ST add
3/20/08	Frederick Fairfield PO BOX 25572d BOS	100	00	letter to be sent request ST add
Line 9: Total receipts in excess of \$50 (or listed above)		915	00	
Line 10: Total receipts \$50 and under* (not listed above)		0		
Line 11: TOTAL RECEIPTS IN THE PERIOD		915	00	Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

# SCHEDULE A: RECEIPTS

**Committee to elect Chuck Turner Page 2**  
M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

Date Received	Name and Residential Address (alphabetical listing required)	Amount		Occupation & Employer (for contributions of \$200 or more)
9/15/08	Joseph Feaster 51 Elmore St Rox	50	00	
8/8/08	Bruce Fleischer 112 Bynner St JP	25	00	
8/4/08	Lorraine Fowlkes PO Box 6202 Bos	250		letter to be sent request address
8/15/08	Ronald Francis 949 Euclid Santa Monica	25	00	
8/4/08	Michael Heichman 9 Jerome St Dor	25	00	
11/12/08	Mary Jo Hertzell 60 Elm St JP	150	00	
10/8/08	Jonathan Jackson PO Box 18 Rox	100	00	letter to be sent request st add
9/3/08	DARlene Jeter 79 Florence St Chestnut Hill	100	00	
8/15/08	Arnold Johnson 74 Tiffany Dr Randolph	100	00	
8/8/08	Dennis Johnson 19 Ingle Side St Bos	25	00	
8/8/08	Robert Johnson 63 Highland Ave Cam	25	00	
10/17/08	Willard Johnson 44 Norwood Av Newton	125	00	
12/26/08	Karl Jones 41 Monadnock St Dor	50	00	
8/4/08	Marie Kennedy 35 Rodman St JP	100	00	
9/15/08	EVA Kerr 246 Huntington Av Bos	60	00	
Line 9: Total receipts in excess of \$50 (or listed above)		1210	00	
Line 10: Total receipts \$50 and under* (not listed above)		0		
Line 11: TOTAL RECEIPTS IN THE PERIOD		1210	00	Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

# SCHEDULE A: RECEIPTS

*Committee to elect Chuck Turner page 3*  
M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

Date Received	Name and Residential Address (alphabetical listing required)	Amount		Occupation & Employer (for contributions of \$200 or more)
9/15/08	Katherine Kibourn 98 Brookside Av JP	20	00	
9/3/08	David Ludlow 69 Robeson St JP	500	00	letter to be sent requesting occup
8/15/08	Christopher Mackin 48 JFK St Cam	75	00	
8/4/08	Robert Marra 94 Beacon St HP	50	00	
8/4/08	DAVID McGuire 35 Dennison St Rox	200	00	letter to be sent requesting occup
9/3/08	Hubert McLean 14 Rockville PK Bos	25	00	
10/8/08	mK Morelice 22 White Pl Brookline	50	00	
9/15/08	RICHARD MORRIS 26 Boynton St JP	50	00	
9/3/08	CARIE Osborne Jefferson 38 Juniper St Rox	50	00	
8/4/08	Rebecca Pierce 41 Brent St Dor	50	00	
8/4/08	Yvonne Powell 188 Thornton St Rox	25	00	
11/12/08	Michael Prokosch 41 Brent St Dor	150	00	Prof UMass
9/3/08	Michael Prokosch 41 Brent St Dor	75	00	Prof UMass
6/12/08	Michael Prokosch 41 Brent St Dor	75	00	Prof UMass
1/28/08	Michael Prokosch 41 Brent St Dor	75	00	Prof UMass
Line 9: Total receipts in excess of \$50 (or listed above)		1470	00	
Line 10: Total receipts \$50 and under* (not listed above)		0		
Line 11: TOTAL RECEIPTS IN THE PERIOD		1470	00	Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.  
Page 2



# SCHEDULE A: RECEIPTS

*Committee to elect Chuck Turner page 4*

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
2/19/08	Ken Reeves	50 00	
8/15/08	HORACE Seldon 7 EATON ST Wakefield	75 00	
8/8/08	ESWARAN Selejavarajah 87 PARSON ST Brighton	25 00	
8/8/08	Paul Shannon 30 HANCOCK ST Somerville	25 00	
8/15/08	SARAH Ann Shaw 36 WENOMAN ST Dor	25 00	
8/15/08	Ruthann Sneider 30 PERRY ST Brookline	100 00	
12/26/08	Calvin TATE 24 REYNOLD ST Revere	3 00	
8/8/08	NORA Toney 20 ALPINE ST Roxbury	100 00	
12/26/08	Charles Turner 63 BEECHGLEN ST Ray	700 00	CANDIDATE loan
11/1/08 - 12/31/08	CHARLES TURNER 63 BEECHGLEN ST Ray	22847.54	CANDIDATE Loan (detail attached)
8/8/08	Ruth Wald 21 LAKEVIEW AVE Cam	50 00	
9/15/08	GATEWOOD WEST 63 CREIGHTON ST Cam	100 00	
8/8/08	JACK WOLFSON 428 CENTRE ST JP	25 00	
Line 9: Total receipts in excess of \$50 (or listed above)			24125.54
Line 10: Total receipts \$50 and under* (not listed above)		0	24125.54
Line 11: TOTAL RECEIPTS IN THE PERIOD			Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

# SCHEDULE B: EXPENDITURES

Committee to Elect CHUCK TURNER Page 1

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
10/14/08	Ann Bragga	City Hall Boston	WEDDING Contribution	50	00
2/12/08	Beacon ST PARKING	15 Beacon ST Boston	Parking	20	00
2/4/08	Best Buy	ALL STATE RD BOSTON	Supplies	32	54
8/22/08	Betram Alleyene	2 Nazing St Dor	2 larm	100	00
1/16/08	Betram Alleyene	2 Nazing ST Dor	2 larm	100	00
3/8/08	Boston Banner	Dry Dock Ave BOSTON	ad	768	00
5/19/08	Brummitt Kelly	Roxbury St Roxbury	Keys	1	00
1/16/08	City of Boston	City Hall BOSTON	Videotapes	51	00
5/19/08	City Place Park	8 PARK PLAZA BOSTON	Parking	11	00
12/26/08	DARlene Jeter	79 Florence ST Chestnut Hill	overage 2007 contribution	500	00
4/23/08	Debra Clarke		contribution	30	00
10/27/08	Dell Computer	PO Box 5292 CAROL Stream	rental fee	30	34
9/29/08	Dell Computer	PO Box 5292 CAROL Stream	rental fee	30	34
7/28/08	DEll Computer	PO Box 5292 CAROL Stream	rental fee	30	34
6/27/08	Dell Computer	PO Box 5292 CAROL Stream	rental fee	30	34
5/19/08	Dell Computer	PO Box 5292 CAROL Stream	rental fee	30	34
Line 12: Expenditures over \$50				1815	24
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES				1815	24

Enter on page 1, line 4

\*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

# SCHEDULE B: EXPENDITURES

COMM to Elect Chuck Turner Page 2

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

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Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
4/25/08	Dell Computer	PO Box 5292 CAROL Stream	rental fee	30	34
3/25/08	Dell Computer	PO Box 5292 CAROL Stream	rental fee	30	34
12/24/08	Dell Computer	PO Box 5292 CAROL Stream	rental fee	30	34
11/28/08	Dell Computer	PO Box 5292 CAROL Stream	rental fee	30	34
8/30/08	Dell Computer	PO Box 5292 CAROL Stream	rental fee	30	34
2/20/08	Dell Computer	PO Box 5292 CAROL Stream	rental fee	30	34
1/23/08	Dell Computer	PO Box 5292 CAROL Stream	rental fee	30	34
4/10/08	Frugal BookStore	Warren St Roxbury	Books	58	80
7/31/08	General Trading Parking	Ashburton Pl BOSTON	Parking	31	00
4/10/08	Goldennaires		Contribution	75	00
9/18/08	Harrison Supply	Harrison Ave Roxbury	Supplies	7	75
10/8/08	HARVARD brew Shop	33 Dunster St Cam	meal	31	77
3/25/08	Keyspan	53 Second St. Waltham	ofc heat	12	88
1/14/08	Key span	53 Second St Waltham	ofc heat	128	03
3/8/08	Key span	53 Second St Waltham	ofc heat	727	11
9/16/08	Kinkos	DARTMOUTH St BOSTON	Printing	35	97
Line 12: Expenditures over \$50				1320	69
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES				1320	69

Enter on page 1, line 4

\*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

# SCHEDULE B: EXPENDITURES

Comm to Elect Chuck Turner Page 3  
M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
9/22/08	Kinkos	Dartmouth St Boston	printing	39	38
10/10/08	Kinkos	Dartmouth St Boston	printing	143	06
7/27/08	Kinkos	Dartmouth St Boston	printing	32	90
6/13/08	Looking Good	Washington St Roxbury	supplies	4	39
10/13/08	MASJID AL Quran	35 Intervale St Dor	ad	200	00
12/26/08	Minnie Clark	52 Humboldt Av Roxbury	Overage 2007 Contribution	200	00
10/30/08	National Grid	Po Box 4300 Woburn	office heat	37	70
6/26/08	National Grid	Po Box 4300 Woburn	office heat	219	15
11/28/08	National Grid	Po Box 4300 Woburn	office heat	53	94
9/8/08	National Grid	Po Box 4300 Woburn	office heat	47	51
8/18/08	National Grid	Po Box 4300 Woburn	office heat	142	42
5/15/08	ninety nine cent store	Amer Legion Dorchester	Supplies	1	35
7/28/08	ninety nine cent store	American Legion Dor	Supplies	7	08
6/26/08	NSTAR	Po Box 4508 Woburn	office elec	102	80
3/23/08	NSTAR	Po Box 4508 Woburn	office elec	102	85
3/8/08	NSTAR	Po Box 4508 Woburn	office elec	203	01
Line 12: Expenditures over \$50				1537	54
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES				1537	54

Enter on page 1, line 4

\*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

# SCHEDULE B: EXPENDITURES

Comm to elect Chuck Turner page 4  
M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
11/28/08	NSTAR	PO BOX 4508 WOBURN	Office elec	340	84
9/9/08	NSTAR	PO BOX 4508 WOBURN	Office Elec	189	10
8/18/08	NSTAR	PO BOX 4508 WOBURN	Office elec	299	14
11/12/08	nuestra prop	391 Dudley St Rox	office Rent	956	68
12/23/08	nuestra prop	391 Dudley St Rox	office rent	956	68
10/30/08	nuestra prop	391 Dudley St Rox	office rent	956	68
9/24/08	nuestra prop	391 Dudley St Rox	office rent	956	68
8/15/08	nuestra prop	391 Dudley St Rox	office rent	956	68
7/11/08	nuestra prop	391 Dudley St Rox	office rent	956	68
6/23/08	nuestra prop	391 Dudley St Rox	office rent	956	68
5/19/08	nuestra prop	391 Dudley St Rox	office rent	956	68
4/17/08	nuestra prop	391 Dudley St Rox	office rent	956	68
2/20/08	nuestra prop	391 Dudley St Rox	office rent	956	68
1/14/08	nuestra prop	391 Dudley St Rox	office rent	956	68
1/14/08	nuestra prop	391 Dudley St Rox	office rent	25	84
3/27/08	nuestra prop	391 Dudley St Rox	office rent	1913	36
Line 12: Expenditures over \$50				13291	76
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES				13291.7	

Enter on page 1, line 4

\*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

# SCHEDULE B: EXPENDITURES

Comm to Elect Chuck Turner Page 5  
M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
3/25/08	OLYMPIA FLOWERS	Washington St Boston	Flowers	60	50
12/31/07	ONE United bank	Dudley Sq Roxbury	bank fee	10	00
1/31/08	ONE United bank	Dudley Sq Rox	bank fee	10	00
2/29/08	ONE United bank	Dudley Sq Rox	bank fee	10	00
3/31/08	ONE United bank	Dudley Sq Rox	bank fee	10	00
4/30/08	ONE United bank	Dudley Sq Rox	bank fee	10	00
5/30/08	ONE United bank	Dudley Sq Rox	BANK fee	10	00
6/30/08	ONE United bank	Dudley Sq Rox	BANK fee	10	00
7/30/08	ONE United BANK	Dudley Sq Rox	BANK fee	10	00
8/31/08	ONE United BANK	Dudley Sq Rox	BANK fee	10	00
9/29/08	ONE United BANK	Dudley Sq Rox	BANK fee	10	00
10/31/08	ONE United BANK	Dudley Sq Rox	BANK fee	10	00
11/30/08	ONE United BANK	Dudley Sq Rox	BANK fee	10	00
12/28/08	ONE United BANK	Dudley Sq Rox	BANK fee	10	00
1/10/08	Phillip Reason	Huntington Av Boston	consultant	100	00
10/30/08	Poland Springs	P.O. Box 56192 Louisville Ky	office water	42	65
Line 12: Expenditures over \$50				333	15
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES				333	15

Enter on page 1, line 4

\*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

# SCHEDULE B: EXPENDITURES

Comm to elect *Chuck Turner* page 6  
M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
6/26/08	Poland Springs	PO Box 56192 Louisville Ky	office water	22	97
3/25/08	Poland Springs	PO Box 56192 Louisville Ky	office water	107	69
3/8/08	Poland Springs	PO Box 56192 Louisville Ky	office water	75	27
1/14/08	Poland Springs	PO Box 56192 Louisville Ky	office water	32	13
11/28/08	Poland Springs	PO Box 56192 Louisville Ky	office water	59	50
8/18/08	Poland Springs	PO Box 56192 Louisville Ky	office water	96	35
6/19/08	Post office	Roxbury St Roxbury	PO Box rental	43	00
3/8/08	Post office	Roxbury St Roxbury	postage	175	00
12/8/08	Post office	Roxbury St Roxbury	PO Box Rental	43	00
3/3/08	Post office	Roxbury St Roxbury	postage	300	00
5/3/08	Post office	Roxbury St Roxbury	postage	245	00
7/29/08	Post office	Roxbury St Rox	postage	21	00
7/29/08	Post office	Roxbury St. Rox	postage	142	80
8/20/08	Post office	Roxbury St Rox	postage	21	00
9/3/08	Post office	Roxbury St Rox	postage	21	00
9/10/08	Post office	Roxbury St Rox	postage	280	00
Line 12: Expenditures over \$50				1685	71
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES				1685	71

Enter on page 1, line 4

\*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.



# SCHEDULE B: EXPENDITURES

Comm to Elect Chuck Turner Page 7

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
9/19/08	Post office	Roxbury ST Rox	Postage	30	00
10/10/08	Post office	Roxbury ST Rox	Postage	360	00
11/10/08	Post office	Roxbury ST Rox	Postage	260	00
5/20/08	Post office	Roxbury ST Rox	Postage	21	50
5/19/08	Post office	Roxbury ST Rox	Postage	6	10
2/25/08	Post office	Roxbury ST Rox	Postage	4	60
1/23/08	Post office	Roxbury ST Rox	Postage	41	00
1/11/08	Post office	Roxbury ST Rox	Postage	200	00
5/19/08	Quill	PO Box 37600 Phil PA	Supplies	45	92
3/25/08	Quill	PO Box 37600 Phil PA	Supplies	27	21
3/25/08	Quill	PO Box 37600 Phil PA	Supplies	5	54
8/18/08	Quill	PO Box 37600 Phil PA	Supplies	241	99
7/11/08	Reliable Janitorial	74 Crestwood PK Dor	office cleaning	180	00
7/11/08	Reliable Janitorial	74 Crestwood PK Dor	office cleaning	225	00
5/30/08	Reliable Janitorial	74 Crestwood PK Dor	office cleaning	225	00
5/30/08	Reliable Janitorial	74 Crestwood PK Dor	office cleaning	180	00
Line 12: Expenditures over \$50				2053	86
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES				2053	86

Enter on page 1, line 4

\*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.



# SCHEDULE B: EXPENDITURES

Comm to elect Chuck Turner page 8  
M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
3/8/08	Reliable Janitor	74 Crestwood PK Dor	office cleaning	180	00
3/8/08	Reliable Jan	74 Crestwood PK Dor	office cleaning	180	00
1/14/08	Reliable Jan	74 Crestwood PK Dor	office cleaning	225	00
1/14/08	Reliable Jan	74 Crestwood PK Dor	office cleaning	180	00
11/28/08	Reliable Jan	74 Crestwood PK Dor	office cleaning	405	00
9/8/08	Reliable Jan	74 Crestwood PK Dor	office cleaning	180	00
9/8/08	Reliable Janitor	74 Crestwood PK Dor	office cleaning	180	00
4/10/08	Roxbury Homecoming	6 Nazing st Dor	AD	75	00
2/4/08	Shaws	The Fenway Boston	Supplies	16	05
3/11/08	Stanhope Parking	MASS AVE BOS	PARKING	15	00
6/14/08	Tony Fringle	8 Prescott ST Roxbury	office cleaning	20	00
11/12/08	Verizon	PO Box 1 Worcester	office phone	379	51
8/15/08	Verizon	PO Box 1 Worcester	office phone	388	86
6/26/08	Verizon	PO Box 1 Worcester	office phone	350	90
5/30/08	Verizon	P.O Box 1 Worcester	office phone	374	21
1/14/08	Verizon	PO Box 1 Worcester	office phony	200	00
Line 12: Expenditures over \$50				3349	53
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES				3349	53

Enter on page 1, line 4

\*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

# SCHEDULE B: EXPENDITURES

Comm to Elected Chuck Turner page 9

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
12/22/08	Verizon	PO Box 1 Worcester	office phone	362	00
3/8/08	Verizon	PO Box 1 Worcester	office phone	709	78
10/17/08	Verizon	PO Box 1 Worcester	office phone	385	87
10/6/08	Verizon	PO Box 1 Worcester	office phone	391	77
8/11/08	Verizon	PO Box 1 Worcester	office phone	350	90
2/20/08	Verizon	PO Box 1 Worcester	office phone	477	10
5/22/08	Walgreens	WASHINGTON ST ROY	Supplies	3	77
4/1/08	Walgreens	WASHINGTON ST ROY	Supplies	2	61
4/28/08	Walgreens	WASHINGTON ST ROY	Supplies	6	22
5/1/08	Walgreens	WASHINGTON ST ROY	Supplies	10	42
5/5/08	Walgreens	WASHINGTON ST ROY	Supplies	7	98
6/5/08	Walgreens	WASHINGTON ST ROY	Supplies	3	94
5/19/08	Walgreens	WASHINGTON ST ROY	Supplies	3	36
Line 12: Expenditures over \$50				2710	72
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES				2710	72

Enter on page 1, line 4

\*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.



**Schedule E**  
**Disclosure of Assets Statement**  
**Office of Campaign and Political Finance**

File with: Director

Office of Campaign and Political Finance  
One Ashburton Place  
Boston, MA 02108  
(617) 727-8352

CPF ID# \_\_\_\_\_

This form should be filed by all candidates and committees with each year end and each dissolution report.

Committee Name: Committee to Elect Chuck Turner Date of report: 1/26/09

All candidates and committees must fill in part A or part B.

**Part A:**

☒ No assets\* were acquired or disposed of by this candidate/committee during the period covered by this statement.

**Part B:**

Assets acquired: List all assets acquired since the committee last filed this statement. If this is the first Schedule E you have filed, list all assets.

Asset Include year, model or other identifying information, if applicable.	Date Acquired	Present Location	Manner Acquired	Cost/Value

Assets disposed of: List all assets sold, traded or transferred during the reporting period covered by this statement.

Asset Include year, model or other identifying information, if applicable.	Date Acquired	Disposition to: Name and Address	Date and Manner of Disposition	Disposition Value Attach statement of how value is determined.

Assets acquired by a political committee must be used for the political purpose for which the committee is organized and must remain the property of that committee. Assets may be disposed of at any time, but must be disposed of prior to dissolution.

\*An asset is defined as any one item that has a useful life of more than one year, would be depreciable in a normal business environment, and has a cost/value of \$1,000 or more at the time of acquisition.

Signed under the penalties of perjury:

Chuck Turner 1/26/09  
Candidate/signature Date

Signed under the penalties of perjury:

Teresa Smalley Turner 1/26/09  
Treasurer signature Date

Attach additional sheets, if necessary, to disclose all assets acquired or disposed of in a reporting period.

## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Line 15: In-kind over \$50				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				

Enter on page 1, line 6

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

## SCHEDULE D: LIABILITIES

Committee to Elect Charles Turner

Page 1

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
6/4 - 12/31/99	Charles Turner	63 Beech Glen St Roxbury	Campaign expen	24971.82
1-1-2000 - 12/31/2000	Charles Turner	63 Beech Glen St Roxbury	Campaign & District office	7324.99
7/30/2001	Charles Turner	63 Beech Glen St Roxbury	Campaign expenses	2500.00
2/15/2001	Charles Turner	63 Beech Glen St Roxbury	District office expenses	300.00
3/27/2001	Charles Turner	63 Beech Glen St Roxbury	Campaign & District office	1500.00
Line 18: OUTSTANDING LIABILITIES (ALL)				36596.81

Enter on page 1, line 7

## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Line 15: In-kind over \$50				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				

Enter on page 1, line 6

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor, in addition, if the contribution is \$250 or more, you must also report the contributor's occupation and employer.

## SCHEDULE D: LIABILITIES

Committee to Elect Chuck Turner page 2

Report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
11/1/2001 9/1/2001	Charles Turner	63 Beech Glen St Roxbury	Campaign & District office	9950.54
10/1/2001	Charles Turner	63 Beech Glen St Roxbury	Campaign & District office	500.00
9/8-10/19 2001	Charles Turner	63 Beech Glen St Roxbury	Campaign & District office	4239.50
10/20 12/31/01	Charles Turner	63 Beech Glen St Roxbury	Campaign & District office	1841.33
10/24/02	Charles Turner	63 Beech Glen St Roxbury	Campaign & District office	250.00
Line 18: Outstanding liabilities				16781.6

Enter on page 1, line 7

## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Line 15: In-kind over \$50				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				

Enter on page 1, line 6

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

Committee to Elect **CHUCK TURNER** page 3  
**SCHEDULE D: LIABILITIES**

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
10/3/02	CHARLES TURNER	63 Beech Glen St Roxbury	Campaign & District office	1600.00
1-1-12/3 2002	CHARLES TURNER	63 Beech Glen St Roxbury	Campaign & District office	2001.54
1-1-03 8/29/03	CHARLES TURNER	63 BEECH Glen St Roxbury	Campaign & District office	1031.38
9/1-10/1 2003	CHARLES TURNER	63 Beech Glen St Roxbury	Campaign & District office	405.05
Line 18: OUTSTANDING LIABILITIES (ALL)				5037.97

Enter on page 1, line 7



## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Line 15: In-kind over \$50				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				

Enter on page 1, line 6

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor, in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

Comm to elect Chuck Turner page 4

## SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
10/18/03 - 12/31/03	Charles Turner	63 Beechlen St Rox	Camp & District Office	238.83
1-1-04 - 12/31/04	Charles Turner	63 Beechlen St Rox	Campaign & District Office	15318.91
1/1/05 - 9/9/05	Charles Turner	63 Beechlen St Rox	Campaign & District Office	2760.8
Line 18: OUTSTANDING LIABILITIES (ALL)				18318.54

Enter on page 1, line 7

## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Enter on page 1, line 6			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor, in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

Comm to elect Chuck Turner pages 5

## SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
7/24/06	CHARLES TURNER	63 Beech Glen St Roxbury	Campaign & DISTRICT office	859.45
1/1/06 - 12/31/06	CHARLES TURNER	63 Beech Glen St Rox	Campaign & DISTRICT office	25016.23
1/1/07 - 9/1/07	CHARLES TURNER	63 Beech Glen St Rox	Campaign & DISTRICT office	8695.93
9/1-07 10/19-07	CHARLES TURNER	63 Beech Glen St Roxbury	CAMPAIGN & DISTRICT office	5909.85
Enter on page 1, line 7			40481.46	
Line 18: OUTSTANDING LIABILITIES (ALL)				

117216.52



## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
See attached				
Line 15: In-kind over \$50				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				

Enter on page 1, line 6

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

## SCHEDULE D: LIABILITIES

*Committee to Elect Chuck Turner Page 4*  
M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
10/20/07- 12/31/07	CHARLES TURNER	63 BEECHGLEN ST ROXBURY MA	Campaign # District office	5086.19
Line 18: OUTSTANDING LIABILITIES (ALL)				122302.71

Enter on page 1, line 7



## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Line 15: In-kind over \$50				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				

Enter on page 1, line 6

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

Committee to elect Chuck Turner  
Page 7

## SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
12/8/08	Quill	P.O. Box 37600 Phil D'A	Office supplies	133.21
12/30/08	Reliable Janitorial	74 Crestwood PK Dor	Office cleaning	225.00
12/3/08	Reliable Janitorial	74 Crestwood PK Dor	Office cleaning	180.00
Line 18: OUTSTANDING LIABILITIES (ALL)				538.21

Enter on page 1, line 7



## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Enter on page 1, line 6			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

## SCHEDULE D: LIABILITIES

*Committee to elect Chuck Turner Page 8*  
M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
9/12/08	Quill	PO Box 37600 Phil De	Supplies	153.55
10/9/08	Boston Banner	Dryden Ave Boston	Advertising	200.00
12/08	National Grid	PO Box 4300 Woburn	Office heat	156.33
12/08	NSTAR	PO Box 4508 Woburn	Office electricity	115.29
12/8/08	Poland Springs	PO Box 56192 Louisville Ky	Office water	59.07
Enter on page 1, line 7			Line 18: OUTSTANDING LIABILITIES (ALL)	684.24



## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Line 15: In-kind over \$50				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				

(Enter on page 1, line 6)

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

## SCHEDULE D: LIABILITIES

**Committee To Elect Chuck Turner Page 9**  
M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
4/1/08-12/31/08	Charles Turner	63 Beechgrove St Roxbury	Candidate loan Office & Campaign Expenses	22,847.50
Line 18: OUTSTANDING LIABILITIES (ALL)			22,847.50	

(Enter on page 1, line 7)

# Committee to Elect Chuck Turner page 1

1000  
SPK1  
1/1/08 - 12/31/08

Date	Vendor	Address	acct name	amount
11/12/2008	Nuestra Prop		rent	\$ 956.68
12/23/2008	Nuestra Prop		rent	\$ 956.68
11/12/2008	Verizon		rent	\$ 379.51
10/30/2008	National Grid			\$ 37.70
10/30/2008	Poland springs			\$ 42.65
10/27/2008	Dell Computer			\$ 30.34
10/30/2008	Nuestra Prop		rent	\$ 956.68
9/29/2008	Dell Computer			\$ 30.34
9/24/2008	Nuestra Prop		rent	\$ 956.68
8/15/2008	Nuestra Prop		phone	\$ 388.86
8/15/2008	Verizon		computer	\$ 30.34
7/28/2008	Dell Computer		rent	\$ 956.68
7/11/2008	Nuestra Prop		ofc clean	\$ 180.00
7/11/2008	Reliable janitorial		ofc clean	\$ 225.00
7/11/2008	Reliable janitorial		computer	\$ 30.34
6/27/2008	Dell Computer		phone	\$ 350.90
6/26/2008	Verizon		heat	\$ 219.15
6/26/2008	National Grid		water	\$ 22.97
6/26/2008	Poland springs		elec	\$ 102.80
6/26/2008	Nstar		rent	\$ 956.68
6/23/2008	Nuestra Prop		postage	\$ 43.00
6/19/2008	Post office		ofc clean	\$ 225.00
5/30/2008	Reliable janitorial		ofc clean	\$ 180.00
5/30/2008	Reliable janitorial		rent	\$ 956.68
5/19/2008	Nuestra Prop		computer	\$ 30.34
5/19/2008	Dell Computer		phone	\$ 45.92
5/19/2008	Quill			\$ 374.21
5/30/2008	Verizon		rent	\$ 30.34
4/25/2008	Dell Computer		ad	\$ 956.68
4/17/2008	Nuestra Prop		ad	\$ 75.00
4/10/2008	Goldennaires		supplies	\$ 75.00
4/10/2008	Roxbury Homecoming			\$ 27.21
3/25/2008	Quill			\$ 5.54
3/25/2008	Quill			\$ 107.69
3/25/2008	Poland springs			\$ 30.34
3/25/2008	Dell Computer			\$

7685.21

4245.40

11/108-12/31/08

3/23/2008 Nstar			\$	102.85
3/25/2008 Keyspan			\$	12.88
3/8/2008 Reliable janitorial	ofc clean		\$	180.00
3/8/2008 Reliable janitorial	ofc clean		\$	180.00
3/8/2008 Post office	postage		\$	175.00
3/8/2008 Poland springs	water		\$	75.27
3/8/2008 Nstar			\$	203.01
2/20/2008 Nuestra Prop	rent		\$	956.68
1/14/2008 Keyspan	heat		\$	128.03
1/14/2008 Verizon	phone		\$	200.00
1/14/2008 Poland springs	water		\$	32.13
1/14/2008 Reliable janitorial	ofc clean		\$	225.00
1/14/2008 Reliable janitorial	ofc clean		\$	180.00
1/14/2008 Nuestra Prop	rent		\$	956.68
1/14/2008 Nuestra Prop	rent fees		\$	25.84
12/24/2008 Dell Computer			\$	30.34
12/22/2008 Verizon			\$	362.00
12/8/2008 Post office			\$	43.00
1/128/2008 National Grid	heat		\$	53.94
1/128/2008 Reliable janitorial	ofc clean		\$	405.00
1/128/2008 Dell Computer	computer		\$	30.34
5/19/2008 Brummitt Kelley	supplies		\$	1.00
4/23/2008 Debra Clara	contribution		\$	30.00
6/13/2008 Looking good	supplies		\$	4.39
5/15/2008 ninety-nine cent store	supplies		\$	1.35
7/28/2008 ninety-nine cent store	supplies		\$	7.08
6/14/2008 Tony Pringle	ofc clean		\$	20.00
5/22/2008 Walgreens	supplies		\$	3.77
2/12/2008 Beacon St parking	travel		\$	20.00
7/31/2008 General Trading	parking		\$	31.00
9/18/2008 Harrison Supply	supplies		\$	7.75
3/3/2008 Post office			\$	300.00
5/3/2008 Post office			\$	245.00
7/29/2008 Post office	postage		\$	21.00
7/29/2008 Post office	postage		\$	142.80
8/20/2008 Post office	postage		\$	21.00
9/3/2008 Post office	postage		\$	21.00

4068.71

1366.42

11/08-12/31/08

9/10/2008 Post office		
9/19/2008 Post office		
10/10/2008 Post office		
11/10/2008 Post office		
4/1/2008 Walgreens	postage	
4/28/2008 Walgreens	supplies	
5/1/2008 Walgreens	supplies	
5/5/2008 Walgreens	supplies	
6/5/2008 Walgreens	supplies	
3/8/2008 Boston banner	advertising	
3/8/2008 Keyspan	heat	
3/27/2008 Nuestra Prop		
3/8/2008 Verizon		
9/16/2008 Kinkos		
10/8/2008 Harvards brew shop		
9/22/2008 Kinkos		
10/10/2008 Kinkos	books	
4/10/2008 Frugal Bookstore		
3/25/2008 Olympia flowers	mass ave	
7/27/2008 Kinkos	Dartmouth St Bos	printing

\$	280.00
\$	30.00
\$	360.00
\$	260.00
\$	2.61
\$	6.22
\$	10.42
\$	7.98
\$	3.94
\$	768.00
\$	727.11
\$	1,913.36
\$	709.78
\$	35.97
\$	31.77
\$	39.38
\$	143.06
\$	58.80
\$	60.50
\$	32.90

5481.80 22847.54



# CHUCK TURNER

Boston City Councillor - District 7

RECEIVED  
CITY CLERK'S OFFICE

2009 JAN 20 P 4: 07

BOSTON, MA

## DISTRICT OFFICE

51 Roxbury Street  
Roxbury, MA 02119

(617) 427-8100

(617) 442-9404 FAX

E-mail: CHUCKTURNEROFFICE@YAHOO.COM

## CITY HALL OFFICE

One City Hall Square

Boston, MA 02201

(617) 635-3510

(617) 635-3734/2343 FAX

E-mail: CHUCK.TURNER@CITYOFBOSTON.GOV

January 20, 2009

Clerk of the City of Boston  
Boston City Hall  
Boston, Ma 02201

*Rosario*  
Dear Clerk Salerno,

Unfortunately, due to illness of the Campaign Treasurer, my campaign finance report for 2008 will be seven days late. Unless, there are further complications, the report will be delivered to your office no later than Monday, January 26, 2009. Thank you for your consideration.

Sincerely,

*Chuck*  
Chuck Turner

*District Includes: Roxbury, Parts of Dorchester, The Fenway And The South End*



PRINTED ON RECYCLED PAPER

31





Form CPF 18A: Report of Independent Expenditures  
Promoting Election or Defeat of Candidate(s)

Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 727-8352

1. Date of report:

11/9/07 - AMENDED REPORT

Must be filed within 7 business days of expenditure(s) in excess of \$100 in the aggregate

2. Expenditure(s) made by:

1199 SEIU NYS POLITICAL ACTION FUND

Name of individual or group making expenditures

330 W. 42ND ST.

NY

NY 10036

Street Address

City/Town

State/ZIP

3. Candidate(s) supported or opposed by expenditure(s) and office(s) sought:

TURNER, ARROYO, FLANNERY, MURPHY, YOUNG - BOS MAY COMED

4. Expenditure(s) were made to (check one): support ☒ / oppose ☐ the named candidate(s).

5. Expenditure(s) (attach additional sheets if necessary):

Date Paid	To Whom Paid	Address	Purpose	Amount
11/02/07	INNOVATIVE RESOURCE	27 WATER STREET WAKEFIELD, MA 01880	DESIGN, PRINTING + POSTAGE FOR MAILER	2563.61
TOTAL				2563.61

I hereby certify the expenditures noted are independent expenditures, as defined by M.G.L. c. 55, section 18A:

(1) the individual(s) or group who made the expenditure(s) described herein did not solicit or receive any contributions in contemplation of such expenditure(s); and (2) the individual(s) or group who made the expenditure(s) described herein did not cooperate, consult or act in concert with or at the request or suggestion of any candidate, or political committee organized on behalf of any candidate, or any agent of a candidate or any political committee in making such expenditure(s).

I further certify that all statements made herein are true and accurate.

Signed under the penalties of perjury:

Tim Foley 7/8/08  
Signature Date

Tim Foley Political Director  
Print name of individual signer and title (if signing on behalf of a group)



Form CPF 18A: Report of Independent Expenditures  
Promoting Election or Defeat of Candidate(s)

Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 727-8352

RECEIVED  
JAN 11 2 27  
BOSTON, MA

1. Date of report:

11/11/07 - AMENDED REPORT

Must be filed within 7 business days of expenditure(s) in excess of \$100 in the aggregate

2. Expenditure(s) made by:

1199 SEIU NYS POLITICAL ACTION FUND

Name of individual or group making expenditures

330 W. 42ND ST.

NY

NY 10036

Street Address

City/Town

State/ZIP

3. Candidate(s) supported or opposed by expenditure(s) and office(s) sought:

ROSS, ARROYO, FLANNERY, MURPHY, MOON - BOS City Council

4. Expenditure(s) were made to (check one): support ☒ / oppose ☐ the named candidate(s).

5. Expenditure(s) (attach additional sheets if necessary):

Date Paid	To Whom Paid	Address	Purpose	Amount
11/02/07	INNOVATIVE RESOURCE	27 WATER STREET WAKEFIELD, MA 01880	DESIGN, PRINTING + POSTAGE FOR MAILER	2154.80
TOTAL				2154.80

I hereby certify the expenditures noted are independent expenditures, as defined by M.G.L. c. 55, section 18A:

(1) the individual(s) or group who made the expenditure(s) described herein did not solicit or receive any contributions in contemplation of such expenditure(s); and (2) the individual(s) or group who made the expenditure(s) described herein did not cooperate, consult or act in concert with or at the request or suggestion of any candidate, or political committee organized on behalf of any candidate, or any agent of a candidate or any political committee in making such expenditure(s).

I further certify that all statements made herein are true and accurate.

Signed under the penalties of perjury:

Tim Foley 7/8/08  
Signature Date

Tim Foley Political Director  
Print name of individual signer and title (if signing on behalf of a group)



Form CPF 18A: Report of Independent Expenditures  
Promoting Election or Defeat of Candidate(s)

Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 727-8352

2008 JUL 11 P 2:27

BOSTON, MA

1. Date of report:

11/9/07 - AMENDED REPORT

Must be filed within 7 business days of expenditure(s) in excess of \$100 in the aggregate

2. Expenditure(s) made by:

1199 SEIU NYS POLITICAL ACTION FUND

Name of individual or group making expenditures

330 W. 42ND ST.

NY

NY 10036

Street Address

City/Town

State/ZIP

3. Candidate(s) supported or opposed by expenditure(s) and office(s) sought:

CIOMMO, ARROYO, FLANERY, MURPHY, YOON - BOS CITY COUNCIL

4. Expenditure(s) were made to (check one): support ☒ / oppose ☐ the named candidate(s).

5. Expenditure(s) (attach additional sheets if necessary):

Date Paid	To Whom Paid	Address	Purpose	Amount
11/02/07	INNOVATIVE RESOURCE	27 WATER STREET WAKEFIELD, MA 01880	DESIGN, PRINTING + POSTAGE FOR MAILER	4634.92
TOTAL				4634.92

I hereby certify the expenditures noted are independent expenditures, as defined by M.G.L. c. 55, section 18A:

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I further certify that all statements made herein are true and accurate.

Signed under the penalties of perjury:

Tim Foley 7/8/08  
Signature Date

Tim Foley Political Director  
Print name of individual signer and title (if signing on behalf of a group)



Form CPF 18A: Report of Independent Expenditures  
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Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

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Boston, MA 02108  
(617) 727-8352

RECEIVED  
2008 JUL 11 P 2:21

BOSTON, MA

1. Date of report:

11/9/07 - AMENDED REPORT

Must be filed within 7 business days of expenditure(s) in excess of \$100 in the aggregate

2. Expenditure(s) made by:

1199 SEIU NYS POLITICAL ACTION FUND

Name of individual or group making expenditures

330 W. 42ND ST.

NY

NY 10036

Street Address

City/Town

State/ZIP

3. Candidate(s) supported or opposed by expenditure(s) and office(s) sought:

FEENEY, MAROYD, MURPHY, FLAHERTY, YOON - BOS CITY COUNCIL

4. Expenditure(s) were made to (check one): support ☒ / oppose ☐ the named candidate(s).

5. Expenditure(s) (attach additional sheets if necessary):

Date Paid	To Whom Paid	Address	Purpose	Amount
11/2/07	INNOVATIVE RESOURCE	27 WATER STREET WAKEFIELD, MA 01880	DESIGN, PRINTING + POSTAGE FOR MAILER	3008.28
TOTAL				3008.28

I hereby certify the expenditures noted are independent expenditures, as defined by M.G.L. c. 55, section 18A:

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I further certify that all statements made herein are true and accurate.

Signed under the penalties of perjury:

Tim Foley 7/8/08  
Signature Date

Tim Foley Political Director  
Print name of individual signer and title (if signing on behalf of a group)



Form CPF 18A: Report of Independent Expenditures  
Promoting Election or Defeat of Candidate(s)

Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 727-8352

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2008 JUL 11 P 2:27  
BOSTON, MA

1. Date of report:

11/11/07 - AMENDED REPORT

Must be filed within 7 business days of expenditure(s) in excess of \$100 in the aggregate

2. Expenditure(s) made by:

1199 SEIU NYS POLITICAL ACTION FUND

Name of individual or group making expenditures

330 W. 42ND ST.

NY

NY 10036

Street Address

City/Town

State/ZIP

3. Candidate(s) supported or opposed by expenditure(s) and office(s) sought:

YANCEY, ARROYO, FLAHERTY, MURPHY, YOUNG, BOS CITY COUNCIL

4. Expenditure(s) were made to (check one): support ☒ / oppose ☐ the named candidate(s).

5. Expenditure(s) (attach additional sheets if necessary):

Date Paid	To Whom Paid	Address	Purpose	Amount
11/2/07	INNOVATIVE RESOURCE	27 WATER STREET WAKEFIELD, MA 01880	DESIGN, PRINTING + POSTAGE FOR MAILER	2744.84
TOTAL				2744.84

I hereby certify the expenditures noted are independent expenditures, as defined by M.G.L. c. 55, section 18A:

(1) the individual(s) or group who made the expenditure(s) described herein did not solicit or receive any contributions in contemplation of such expenditure(s); and (2) the individual(s) or group who made the expenditure(s) described herein did not cooperate, consult or act in concert with or at the request or suggestion of any candidate, or political committee organized on behalf of any candidate, or any agent of a candidate or any political committee in making such expenditure(s).

I further certify that all statements made herein are true and accurate.

Signed under the penalties of perjury:

Tim Foley 7/8/08  
Signature Date

Tim Foley Political Director  
Print name of individual signer and title (if signing on behalf of a group)



Commonwealth  
of Massachusetts

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 727-8352

# Form CPF 18A: Report of Independent Expenditures Promoting Election or Defeat of Candidate(s)

## Office of Campaign and Political Finance

2008 JUL 11 P 2:27

BOSTON, MA

1. Date of report:

11/9/07 - AMENDED REPORT

Must be filed within 7 business days of expenditure(s) in excess of \$100 in the aggregate

2. Expenditure(s) made by:

1199 SEIU NYS POLITICAL ACTION FUND

Name of individual or group making expenditures

330 W. 42ND ST.

NY

NY 10036

Street Address

City/Town

State/ZIP

3. Candidate(s) supported or opposed by expenditure(s) and office(s) sought:

CONSALVO, ARROYO, FLAHERTY, MURPHY, YOUNG - BOS CITY COUNCIL

4. Expenditure(s) were made to (check one): support ☒ / oppose ☐ the named candidate(s).

5. Expenditure(s) (attach additional sheets if necessary):

Date Paid	To Whom Paid	Address	Purpose	Amount
11/2/07	INNOVATIVE RESOURCE	27 WATER STREET WAKEFIELD, MA 01880	DESIGN, PRINTING + POSTAGE FOR MAILER	3290.45
TOTAL				3290.45

I hereby certify the expenditures noted are independent expenditures, as defined by M.G.L. c. 55, section 18A:

(1) the individual(s) or group who made the expenditure(s) described herein did not solicit or receive any contributions in contemplation of such expenditure(s); and (2) the individual(s) or group who made the expenditure(s) described herein did not cooperate, consult or act in concert with or at the request or suggestion of any candidate, or political committee organized on behalf of any candidate, or any agent of a candidate or any political committee in making such expenditure(s).

I further certify that all statements made herein are true and accurate.

Signed under the penalties of perjury:

Tim Foley 7/8/08  
Signature Date

Tim Foley Political Director  
Print name of individual signer and title (if signing on behalf of a group)



Form CPF 18A: Report of Independent Expenditures  
Promoting Election or Defeat of Candidate(s)

Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 727-8352

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2008 JUL 11 P 2:27  
BOSTON, MA

1. Date of report:

11/9/07 - AMENDED REPORT

Must be filed within 7 business days of expenditure(s) in excess of \$100 in the aggregate

2. Expenditure(s) made by:

1199 SEIU NYS POLITICAL ACTION FUND

Name of individual or group making expenditures

330 W. 42ND ST.

NY

NY 10036

Street Address

City/Town

State/ZIP

3. Candidate(s) supported or opposed by expenditure(s) and office(s) sought:

TOBIN, ARROYO, FLANNERY, MURPHY, YOON - BOS CTRY COMCL

4. Expenditure(s) were made to (check one): support ☒ / oppose ☐ the named candidate(s).

5. Expenditure(s) (attach additional sheets if necessary):

Date Paid	To Whom Paid	Address	Purpose	Amount
11/2/07	INNOVATIVE RESOURCE	27 WATER STREET WAKEFIELD, MA 01880	DESIGN, PRINTING + POSTAGE FOR MAILER	4362.30
TOTAL				4362.30

I hereby certify the expenditures noted are independent expenditures, as defined by M.G.L. c. 55, section 18A:

(1) the individual(s) or group who made the expenditure(s) described herein did not solicit or receive any contributions in contemplation of such expenditure(s); and (2) the individual(s) or group who made the expenditure(s) described herein did not cooperate, consult or act in concert with or at the request or suggestion of any candidate, or political committee organized on behalf of any candidate, or any agent of a candidate or any political committee in making such expenditure(s).

I further certify that all statements made herein are true and accurate.

Signed under the penalties of perjury:

Tim Foley 7/8/08  
Signature Date

Tim Foley Political Director  
Print name of individual signer and title (if signing on behalf of a group)



**Form CPF 18A: Report of Independent Expenditures  
Promoting Election or Defeat of Candidate(s)**

**Office of Campaign and Political Finance**

Commonwealth  
of Massachusetts

Office of Campaign and Political Finance

One Ashburton Place, Room 411

Boston, MA 02108

(617) 727-8352

6544

RECEIVED  
OFFICE  
2008 JUL 11 P 2:27  
BOSTON, MA

1. Date of report:

11/09/07 - AMENDED REPORT

Must be filed within 7 business days of expenditure(s) in excess of \$100 in the aggregate

2. Expenditure(s) made by:

1199 SBTO NYS POLITICAL ACTION FUND

Name of individual or group making expenditures

330 W. 42ND ST. NY NY 10036

Street Address

City/Town

State/ ZIP

3. Candidate(s) supported or opposed by expenditure(s) and office(s) sought:

LAMARTINA, ARZUFFO, FLAHERTY, MURPHY, YOUNG - BUS CITY COM

4. Expenditure(s) were made to (check one): support ☒ / oppose ☐ the named candidate(s).

5. Expenditure(s) (attach additional sheets if necessary):

Date Paid	To Whom Paid	Address	Purpose	Amount
11/02/07	INNOVATIVE RESOURCES	27 WATER STREET WAKEFIELD, MA 01880	DESIGN, PRINTING AND POSTAGE FOR MAILER	2647.10
TOTAL				2647.10

I hereby certify the expenditures noted are independent expenditures, as defined by M.G.L. c. 55, section 18A:

(1) the individual(s) or group who made the expenditure(s) described herein did not solicit or receive any contributions in contemplation of such expenditure(s); and (2) the individual(s) or group who made the expenditure(s) described herein did not cooperate, consult or act in concert with or at the request or suggestion of any candidate, or political committee organized on behalf of any candidate, or any agent of a candidate or any political committee in making such expenditure(s).

I further certify that all statements made herein are true and accurate.

Signed under the penalties of perjury:

Tim Foley 7/09/08  
Signature Date

Tim Foley, Political Director  
Print name of individual signer and title (if signing on behalf of a group)